



Florida Department of Transportation

04/19/2016

Vendor Ranking

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**Call Order:** 003 **Contract ID:** E5Y19 **Counties:** VOLUSIA  
**Letting Date:** April 05, 2016 2:00 PM **District(s):** District 5  
**Contract Time:** 865 WORKING DAYS **Min:** **Max:**  
**Contract Description:** I-4 @ SR 44 INTERCHANGE - LANDSCAPING **Project(s):** N/A

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F650031332 ARAZOZA BROTHERS CORPORATION	\$744,827.50	100.00%
2	F650838100 SUPERIOR LANDSCAPING & LAWN SERVICE, INC.	\$893,172.90	119.92%
3	F272068885 LAFLEUR NURSERIES AND GARDEN CENTER LLC	\$897,000.00	120.43%
4	F591625608 SANTA CRUZ CONSTRUCTION, INC.	\$1,286,895.00	172.78%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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**Contract Description:** I-4 @ SR 44 INTERCHANGE - LANDSCAPING

Line No / Item ID Item Description		(1) ARAZOZA BROTHERS CORPORATION		(2) SUPERIOR LANDSCAPING & LAWN SERVICE, INC.		(3) LAFLEUR NURSERIES AND GARDEN CENTER LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001 Landscape / Peripheral		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0999 2	(1.000)	739,827.50000	739,827.50	888,172.90000	888,172.90	892,000.00000	892,000.00
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43546935201							
0010 0999 25	(1.000)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43546935201							
<b>Section Totals:</b>		\$744,827.50		\$893,172.90		\$897,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$744,827.50		\$893,172.90		\$897,000.00	
<b>Contract Item Totals</b>		<b>\$744,827.50</b>		<b>\$893,172.90</b>		<b>\$897,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$744,827.50</b>		<b>\$893,172.90</b>		<b>897,000.00</b>	



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( ) indicates item is bid as Lump Sum



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Line No / Item ID Item Description		(4) SANTA CRUZ CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	Landscape / Peripheral	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0005 0999 2	(1.000)	1,281,895.00000	1,281,895.00				
LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43546935201							
0010 0999 25	(1.000)	5,000.00000	5,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43546935201							
<b>Section Totals:</b>			\$1,286,895.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,286,895.00				
<b>Contract Item Totals</b>			<b>\$1,286,895.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$1,286,895.00</b>				



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